

Mentzer Media Services, Inc.

Vendor: 2UPWRF

Name: WUPW-TV

78730

Check Date: 08/10/2012

Number	Date	Reference	Description	Tax	Amount
4020 ROFOH			ROF ROFOH TV 8/14-20		\$2,401.25
# 808214				Total Amount	\$2,401.25
				Discount Total	\$0.00
				Check Amount	\$2,401.25

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

Mentzer Media Services, Inc.600 Fairmount Avenue
Suite 306
Towson, MD 21286M & T Bank
32 York Road
Towson, MD 21204
7-11/520**78730**PAY ONLY **2,401.25**
Two Four Zero One CENTSDATE 08/10/2012
AMOUNT \$2,401.25

PAY ***** Two Thousand Four Hundred One and 25/100 *****

TO THE
ORDER
OF

WUPW-TV



CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS